



Invoice

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| Invoice Number |
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| 5435 |
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| Invoice Date |
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| 8/3/2020 |
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Phone: (925) 671-7717

Fax: (925) 671-7788

Bill To: Brailsford and Dunlavey, Inc.
1140 Connecticut Avenue, NW
Suite 400
Washington, DC 20036

Re: Redwood City Program Mgmt Serv
July 2020 Billing
Program Mgmt. Services

Attn: Accounts Payable

| Our Job No | Customer Job No | Customer PO | Payment Terms | Due Date |
|--|-----------------|-------------|---------------|-----------|
| RWC001 | | | Net 30 Days | 9/2/2020 |
| Description | | | | Price |
| Program Management Services for the month of July 2020 | | | | 74,353.33 |

July 2020 Billing

| | | |
|---------------------------|-----------|------------------|
| Subtotal | \$ | 74,353.33 |
| Sales Tax (if applicable) | \$ | 0.00 |
| Total Due | \$ | 74,353.33 |

Thank you for your business!

Please remit payment to: RGM Kramer Inc, 3230 Monument Way, Concord, CA 94518